

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Justin Davis
Attn: Justin Davis
Level 1, Suite 8
207-211 Buckley st
Essendon, Victoria, Australia, 3040
Australia

INVOICE

INVOICE # T597556947
DATE Jul 2, 2023
DUE DATE Jul 3, 2023
TOTAL AMOUNT \$840.00
TOTAL DUE \$840.00

DESCRIPTION / MEMO	AMOUNT
(32518565) Saurabh Shukla - 28:00 hrs @ \$30.00/hr - 06/26/2023 - 07/02/2023	840.00
TOTAL AMOUNT:	\$840.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA